

Greenwood College

ANNUAL REPORT

GREENWOOD



-1932-

FEBRUARY 1, 1933

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Greenwood

For the Year ending February 1st

1933

A. M. Chase & Co., The Printers
Bryant's Pond, Maine
1933

Town Officers

Moderator

LEO COLE

Clerk

HERBERT E. DAY

Selectmen, Assessors and Overseers of the Poor

CARL H. SWAN

E. L. DUNHAM

B. L. HARRINGTON

Treasurer

JAMES W. RING

Collector of Taxes

HERBERT E. DAY

Superintending School Committee

ELLA COLE

R. C. DUNHAM

L. E. COLE

Superintendent of Schools

E. R. BOWDOIN, Post Office, Bethel

Local Health Officer

EDWIN KAY, M. D., Post Office, West Paris

Road Commissioners

W. C. CROSS

WILLIAM F. YATES

Constables

HERBERT E. DAY

R. C. DUNHAM

Ballot Clerks

W. C. CROSS

J. C. LITTLEFIELD

Sealer of Weights and Measures

ALDEN CHASE, Post Office, Bryant Pond

Deputy State Fire Warden

LEE O. ABBOTT, Post Office, Upton.

Report of Municipal Officers

Your municipal officers submit the following report of the financial affairs of the town for the year ending Jan. 31, 1933:

Assessors' Report

The appraised valuation of real estate and personal property liable to taxation April 1, 1932 was as follows:

Real estate, resident	\$179,195 00	
Real estate, non-resident	109,310 00	
	<hr/>	\$288,505 00
Personal estate, resident	\$62,440 00	
Personal estate, non-resident	5,040 00	
	<hr/>	\$ 67,480 00
Grand total		<hr/> \$355,985 00
Number of polls taxed, 182.		
Number of polls not taxed, 18.		
Rate of property tax, .054.		

VALUATION OF PERSONAL PROPERTY

87 Horses	\$ 7,560 00
1 Colt, 3 to 4 years old	75 00
2 Colts, 2 to 3 years old	125 00
210 Cows	6,170 00
2 Oxen	150 00
70 Three year olds	1,990 00
60 Two year olds	1,235 00
150 Hens	150 00
Stock in trade	4,350 00
Lumber	25,000 00
Wood	7,000 00
26 Musical instruments	1,460 00
63 Radios	2,405 00
37 Small Boats	810 00
Finished products in mills	3,000 00
Material in stock	1,500 00
Other property	4,500 00
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	\$ 67,480 00

EXEMPT LIVESTOCK

49 One year olds	\$ 550 00
21 Sheep	105 00
23 Swine	150 00
1255 Hens	1,255 00
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	\$ 2,060 00

APPROPRIATED AND ASSESSED

State tax	\$2,904 14
County tax	1,277 09
State Aid road	412 00
Summer roads and bridges	2,500 00
Snow bills	1,000 00

Maintenance State and State Aid	
road	\$ 400 00
Maintenance Third Class road	491 00
Bethel-Albany Special Resolve road	100 00
Common Schools	4,000 00
High Schools	1,600 00
Textbooks	150 00
Repair of schoolhouses	200 00
School Supplies	150 00
Support of Poor	2,000 00
Interest	400 00
Town Officers and Miscellaneous bills	500 00
Street lights	312 00
Memorial Day	20 00
Town Hall	1,000 00
Overlay	352 96

Total amount committed to Herbert

E. Day for collection at 1 cent on
the dollar

\$19,769 19

Selectmen's Report

OFFICERS' BILLS AND MISCELLANEOUS EXPENSES

Appropriated by town	\$500 00
Unexpended balance	758 62
Overlay on taxes	352 96
Dog license refund	3 71
Automobile excise tax	644 61
License fee and supplementary tax	13 00

\$2,272 90

Moderator, Leo Cole	\$ 3 00
Selectmen, Assessors and Overseers of the poor :	
Carl H. Swan	125 75
E. L. Dunham	70 00
B. L. Harrington	53 50
Treasurer, James W. Ring	50 00
Clerk, Herbert E. Day	20 00
School Board: Ella Cole	2 00
R. C. Dunham	10 00
L. E. Cole	2 00
Supt. of Schools, E. R. Bowdoin	400 00
Local Health Officer, Edwin Kay	38 50
Constables: Herbert E. Day	4 00
R. C. Dunham	
Ballot Clerks: W. C. Cross	10 50
J. C. Littlefield	10 50
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	\$799 75

MISCELLANEOUS BILLS

Printing and mailing reports	\$ 94 02
Treasurer's bond	17 50
Tax collector's bond	20 00
Town books and blanks	30 68
State, Mothers' Aid for Hannah Yates	90 00
State, Mothers' Aid for Laura Seams	180 00
Harry M. Shaw, legal services	2 00
Recording tax deeds	9 75
Harry Stone, labor on tax deeds	10 00
Safe for office	50 00
R. L. Herrick, labor, Patch Mt. Cemetery	3 00
Chester Cummings, writ on Clifford Downs	3 45
Neil L. Violette, 10 road signs	5 00
Lester Swan, supplies	2 50

Willie Heikkinen, land damage	75 00
J. W. Ring, extra labor, porcupine bounty	10 00
Board and clothes for Clifford Downs	107 50
Clothing for Edwin Bisbee	6 99
Postage and stationery, Treasurer	9 00
Postage and stationery, selectmen	5 23
Postage and stationery, clerk	2 46
Cash expense, selectmen	7 95
Cash expense, clerk	1 80
Conveyance, selectmen	75 60
Recording Vital Statistics	3 50
Abatements	15 00
Paid for collecting taxes	175 82
Paid for collecting auto excise tax	24 15
Cash expense, treasurer	2 05

\$1,039 95

\$1,839 70

Unexpended balance \$ 433 20

SUMMER ROADS

Appropriated	\$2,500 00
Amount overdrawn, 1931	\$ 94 11
Expended, South End	1,207 83
Expended, North End	1,584 05

\$2,885 99

Amount overdrawn \$ 385 99

SOUTH END

Paid:	
William F. Yates	\$343 36
Vernon Yates	126 88
Glenwood Yates	51 04

H. L. Lowe, plank, \$50.00	85 79
E. T. Haines, plank	10 00
Chester Morey	57 76
Edward Oman	45 00
Willie Oman	2 88
Clyde Morgan	17 28
Roy Morgan	20 80
Alvar Jarvenpaa	14 40
Aarne Jarvenpaa	2 88
A. M. Whitman	34 56
Merl Whitman	11 52
John Ring	31 76
Tom Heikkinen	21 60
Matti Vaisanen, lumber, \$12.80; gravel \$7.20	35 13
Jack Mustinen	5 76
Antii Heikkinen	17 28
Aatti Hertilla	10 08
Amos Heikkinen	15 84
Otto Heikkinen	21 12
Katie Heikkinen, gravel	15 60
Ralph L. Herrick	2 00
Kusti Tamminen	5 76
George Soumella	5 76
Nello Soumella	5 76
Miki Soumella	27 00
Hannes Hakala	44 00
Irving Martin	23 68
Bernard Morgan	12 16
Charles Verrill	34 56
B. M. Richardson, blacksmithing	4 40
Guy Smith, spikes	3 00
L. M. Mann & Son, plank	32 43
S. T. White, dynamite, etc	3 24
John Heikkinen	5 76

\$1,207 83

SUMMER ROAD, NORTH END

W. C. Cross	\$265 09
R. W. Cross, bushes \$8.04,	102 98
E. C. Cross	87 68
Willard Cole, bushes \$11.52	81 02
Ernest Cole	29 76
R. C. Dunham	14 40
Will Seams	232 49
W. F. Bryant	25 72
E. H. Dunham	5 76
Ernest Mason, bushes, \$10.80	19 44
M. A. Lapham	8 64
H. L. Lowe, plank	46 00
Robert Cole	28 16
Harry Swan	14 24
D. R. Cole	36 00
Pearl Swan	27 36
Lewis Martin	40 32
Beryl Martin	14 40
E. T. Brooks	32 16
D. G. Brooks, dynamite	18 75
Elmer Cross, gravel	12 00
L. W. Cole	81 30
Roy Martin	28 80
Paul Croteau, gravel, \$16.50	30 21
Gerald Robinson	8 00
Lamont A. Brooks, bushes,	7 20
Will Harrington	12 96
W. L. Brown	11 52
Edwin Grey	2 24
Murry Ring	4 96
Lewis Libby	4 96
Charles Libby	4 96
R. L. Martin	5 76
A. R. Tracy	9 76

Fred Mason	5 76
B. L. Harrington	22 00
H. E. Day, stringers	3 00
W. A. Holt, stringers	1 00
Nellie Martin, tub	5 00
George Connor	2 88
H. C. Swan	24 00
T. L. Downs	49 64
W. A. Swan	4 32
T. D. Kennagh	11 64
J. F. Harrington, bushes, \$4.32	40 32
J. H. Deegan	42 94
Freeman Stevens	1 00
Herman Cummings, gravel	4 00
W. B. Rand, estate, supplies	2 42
L. M. Mann & Son, plank	6 25
W. E. Ring, bushes,	2 88

\$1,584 05

SNOW BILLS

Appropriation	\$1,000 00
Received from State, State road	38 54

\$1,038 54

Expended, North End	\$320 89
Expended, South End	389 38
Paid town of Woodstock	36 55
Paid town of Bethel	36 07
Overdrawn, 1931	421 63

\$1,204 52

Overdrawn

\$ 165 98

NORTH END

Paid:	
W. C. Cross	\$ 69 00
W. F. Bryant	34 56
Town of Albany	39 90
Lamont A. Brooks	3 84
Carl Brooks	7 50
E. H. Dunham	9 50
Bernard Harrington	13 00
H. C. Swan	4 87
T. L. Downs	16 79
J. H. Deegan	73 75
L. W. Cole	6 51
Willard Cole	4 00
Murray Ring	3 67
D. R. Cole	29 00
R. L. Martin	5 00

\$ 320 89

SNOW BILLS, SOUTH END

Paid:	
William F. Yates	\$ 69 53
Vernon Yates	17 92
Charles Verrill	50 48
Willie Oman	20 25
R. L. Herrick	3 00
Irving Martin	11 38
Otto Heikkinen	19 50
Amos Heikkinen	22 50
Antti Houtella	3 00
Isaac Maki	3 00
Peter Kuvuja	28 50
Waino Kuvuja	3 00
Antti Kopola	3 00
Waino Heikkinen	3 00
Antti Heikkinen	33 00

Charles Polvinen	15 00
John Ring	9 75
Roland Hayes	5 76
Elmer Hayes	23 04
Willie Heikkinen	10 00
Antti Ohtonen	10 08
Eino Kyllonen	3 00
Arni Kyllonen	8 00
Arvi Havinen	6 00
Matti Vaisanen	3 00
A. M. Whitman	3 25
Tulie Tulpa	1 44

\$389 38

STATE AID ROAD ACCOUNT

Appropriation	\$412 00
Unexpended, 1931	121 43
Received from State	930 63

\$1,464 06

Paid:	
E. L. Dunham	\$ 96 22
D. R. Cole and truck	200 50
L. W. Cole and truck	203 25
B. L. Harrington and truck	108 00
Gerald Robinson and team	81 20
Pearl Swan	38 48
E. H. Dunham	23 52
Roy Martin	36 96
Lewis Martin	36 96
R. L. Martin	20 16
A. H. Tracy	31 36
Murray Ring	14 40
Fred Mason	66 08
Lewis Libby	62 56

Charles Libby	62 56	
R. C. Dunham	63 86	
Sydney Ring	2 88	
Alvar Jarvenpaa	51 04	
Ernest T. Brooks	28 00	
New England Metal Culvert Co., cul-		
verts	70 50	
Herman Cummings, gravel	80 25	
Dynamite caps and fuse	10 99	
Blacksmith bill	7 30	
		\$1,397 03
Unexpended		\$ 67 03

THIRD CLASS ROAD NO. 1 ACCOUNT

Received from State		\$2,016 70
Paid:		
E. L. Dunham	\$133 55	
B. L. Harrington and truck	199 00	
Edward Oman and truck	240 00	
L. W. Cole and truck	36 00	
D. R. Cole and truck	36 00	
L. B. Emmons and truck	5 44	
Elmer Hayes and team	30 24	
Merl Whitman	84 32	
Alvar Jarvenpaa	92 00	
Aarne Jarvenpaa	91 52	
E. H. Dunham	94 40	
Archie Waltinen	74 56	
Amos Heikkinen	72 32	
Charles Libby	34 08	
Charlie Martin	29 60	
Clyde Morgan	23 84	
Montie Millett	16 16	

Ernest Curtis	5 60
Roland Hayes	17 28
Theodore Dunham	2 88
Ernest Brooks	11 52
New England Culvert Co., wire and supplies for fence	138 62
New England Culvert Co., culverts,	79 30
Matti Vaisanen, posts	26 40
Katie Heikkinen, gravel	51 00
Willie Heikkinen, gravel	1 30
Dynamite caps and fuse	7 13
B. M. Richardson, blacksmithing	11 90
Gammon & Martin, paint, handles, etc.	8 84

\$1,654 80

THIRD CLASS ROAD NO. 2 ACCOUNT

Paid:

E. L. Dunham	\$45 55
W. E. Ring and team	55 44
W. F. Bryant and team	55 44
E. H. Dunham	35 04
E. T. Brooks	31 84
L. A. Brooks	26 88
Lewis Libby	31 84
Charles Libby	31 68
Glenwood Libby	21 56
Edward Libby	4 50
Dynamite caps and fuse	10 98
C. A. Dunham, blacksmithing	7 65
D. R. Cole, use of drag, 10 days	3 00
Clarence Cole, hammer handle	50

\$361 90

\$2,016 70

SPECIAL RESOLVE, BETHEL-ALBANY ROAD

Appropriated by town	\$ 100 00	
Received from State	1,000 00	
		<hr/>
		\$1,100 00
Paid:		
E. L. Dunham	\$ 87 55	
John Deegan and truck	190 75	
B. L. Harrington and truck	190 00	
Paul Croteau, gravel, \$68.28	130 12	
E. H. Dunham	64 16	
Lewis Libby	60 48	
Dennis Swan	59 20	
Lester Swan	59 20	
Theodore Dunham	61 92	
Willie Hadakin	56 00	
Elmer Cross	16 80	
Tom D. Kennagh	35 36	
Robert Cole	5 44	
New England Metal Culvert Co., cul-		
verts	62 88	
W. H. Warren, blacksmithing	11 35	
J. P. Butts, dynamite, etc.	4 75	
		<hr/>
		\$1,095 96
Unexpended		<hr/>
		\$ 4 04

MAINTENANCE OF THIRD CLASS ROAD

Appropriated by town		\$491 00
Overdrawn, 1931	\$ 6 73	
Paid:		
William F. Yates	180 24	
Vernon Yates	46 24	
Glenwood Yates	44 48	

Chester Morey	13 28	
Edward Oman	72 00	
Willie Oman	23 04	
A. M. Whitman	2 56	
Willie Heikkinen	2 56	
Aarne Jarvenpaa	30 24	
Alvar Jarvenpaa	15 84	
Roy Morgan	10 88	
Bernard Morgan	15 84	
Hannes Hakala	22 50	
Katie Heikkinen, gravel	11 25	
		<hr/>
		\$497 68
Overdrawn		<hr/>
		\$ 6 68

MAINTENANCE OF STATE AND STATE AID ROADS

Appropriated	\$400 00	
Unexpended balance	80 99	
Received from State	128 70	
		<hr/>
		\$609 69
Paid:		
State Treasurer	\$105 00	
W. C. Cross	20 00	
E. C. Cross	40 32	
R. W. Cross	11 52	
L. W. Cole	56 00	
W. A. Scholl	6 00	
Donald Bennett	1 44	
Will Seams	39 16	
Ernest Cole	2 88	
Willard Cole	2 88	
R. C. Dunham	2 88	
D. R. Cole	72 12	
Pearl Swan	14 40	

Roy Martin	17 28
Lester Swan	11 52
Dennis Swan	17 28
William F. Yates	96 09
Glenwood Yates	29 44
Vernon Yates	30 72
Miki Soumella	54 00
Roy Morgan	27 36
Willie Heikkinen	3 20
A. M. Whitman	3 20
Hannes Hakala	41 50
Irving Martin	25 28
Bernard Morgan	8 00
Katie Heikkinen, gravel	25 25
Linwood Emmons	8 64
Edward Oman	9 00
Clyde Morgan	17 28
Aarne Jarvenpaa	17 28
	<hr/>
	\$711 92
Overdrawn	<hr/>
	\$102 23

TOWN HALL ACCOUNT

Unexpended balance	\$173 55
Received:	
Ethel May Shorey, use of hall	88 00
American Legion, use of hall	204 00
From others, use of hall	19 00
W. J. Wheeler Co., rebate on insurance	15 00
Building material on hand	10 00
Due Fred Mason, brick	8 00
	<hr/>
	\$517 55

Paid:

W. J. Wheeler & Co., insurance	\$ 36 00	
Stuart W. Goodwin, insurance	36 00	
J. F. Harrington, painting hall	150 00	
Wire screens and hanging same	27 32	
H. Alton Bacon, jacket for stove	11 70	
Lights and wall plugs	18 50	
Settees for hall	12 00	
Step ladder for hall	4 79	
Grading parking ground	36 98	
Tuning piano	3 00	
Wood for hall	12 50	
Wax, toilet paper, etc.	12 00	
R. C. Dunham, janitor	87 00	
Central Maine Power Co., lights	43 18	
		<hr/>
		\$490 95
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Unexpended balance		\$26 60

SIDEWALK ACCOUNT

Unexpended balance, Feb. 1, 1933	\$68 56
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MEMORIAL DAY OBSERVANCE

Appropriated,	\$20 00
Paid Jackson Silver Post, No. 68,	\$20 00

HICKS CEMETERY FUND

Balance Feb. 1, 1932	\$50 59	
Interest on same, at 6 %	3 03	
		<hr/>
		\$53 62
Paid R. L. Martin, labor	4 00	
		<hr/>
Balance on hand, Feb. 1, 1933		\$49 62

HICKS CEMETERY MAINTENANCE FUND

Balance Feb. 1, 1932	\$55 83	
Interest on same at 3 1-2 %	1 95	
	<hr/>	
		\$57 78
Paid R. L. Martin, labor		8 00
		<hr/>
Balance on hand, Feb. 1, 1933		\$49 78

FIFIELD AND CUMMINGS CEMETERY FUND

Balance, Feb. 1, 1932	\$52 40	
Interest on same at 4 %	2 09	
	<hr/>	
Balance Feb. 1, 1933		\$54 49

CORDWELL CEMETERY FUND

Balance Feb. 1, 1932	\$308 33	
Interest on same at 4 %	12 33	
	<hr/>	
		\$320 66
Paid Irving Martin, labor		14 40
		<hr/>
Balance, Feb. 1, 1933		\$306 26

DEMOND CEMETERY FUND

Balance Feb. 1, 1932	\$155 10	
Interest on same at 4 %	6 20	
	<hr/>	
		\$161 30
Paid H. C. Swan, labor		2 00
		<hr/>
Balance Feb. 1, 1933		\$159 30

STREET LIGHT ACCOUNT

Appropriated,	\$312 00
Paid Central Maine Power Co.	\$312 00

TOWN FARM REPAIR ACCOUNT

Overdrawn Feb. 1, 1933		\$16 02
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PINE BLISTER ACCOUNT

Unexpended balance	\$ 70	
Received from State treasurer	48 95	
	<hr/>	\$49 65
Paid N. Whitman	\$39 34	
Fred Mason	37 76	
E. C. Mason	37 76	
Gerald Robinson	32 00	
	<hr/>	\$146 86
Overdrawn		<hr/> \$97 21

INTEREST ACCOUNT

Appropriated	\$400 00	
Interest on Turner Centre stock	2 81	
Interest on town notes	1 73	
	<hr/>	\$404 54
Paid interest on:		
Loans	\$540 07	
School Fund	28 98	
Cemetery funds	25 60	
Overdrawn, 1931	10 27	
	<hr/>	\$604 92
Overdrawn		<hr/> \$200 38

Report of Overseers of Poor

SCHEDULE OF FARM PROPERTY MADE FEB. 1, '33

Town farm	\$2,500 00	
Furniture	50 00	
2 horses	100 00	
5 cows	125 00	
1 three year old	30 00	
10 hens	10 00	
Harnesses	20 00	
Farming tools	125 00	
Creamery tank and milk cans	50 00	
Two stone pork jars	5 00	
Telephone and stock	24 00	
Pails, dishes and glass jars	5 00	
Turner Center stock	56 25	
Hay, grain, ensilage, potatoes, groceries, etc. (to be replaced as paid for)	342 95	
		\$3,443 20
Inventory, February 1, 1932		3,595 20
Decrease in property		\$ 152 00
Dr.		
Fire insurance assessments	\$ 25 73	
Burial expenses John Johnson	93 00	
Edwin Kay, medical attendance, John Johnson	25 00	
John Ring, care of John Johnson	120 00	
Shingling town farm building	89 75	
Clothes and bedding for inmate	9 89	
		\$363 37
Decrease in property		152 00
		\$515 37

Cr.

Received from L. M. Mann & Son,	
stumpage	\$ 67 19
Due from John Ring, rent on farm	66 66
	<hr/>
	\$133 85

Balance against town farm \$381 52

The following pauper was supported: John Johnson,
age 76 years, for 33 weeks.

SUPPORT OF PAUPERS NOT ON FARM

CHARLES KNIGHT AND FAMILY

Paid:

Carrie Bartlett, rent and supplies	\$179 16
T. L. Downs, wood	7 00
W. B. Rand Est., supplies	7 00
R. R. Tebbets, medical attendance	8 00
Harry M. Wilson, medical attendance	5 00
Town of Bethel, medical attendance	5 00
M. M. Newton, garden seeds	1 30
	<hr/>
	\$212 46

LEWIS LIBBY AND FAMILY

Paid:

J. H. Ring, supplies	\$100 73
C. E. Stowell & Son	57 72
Edwin Kay, medical attendance	5 00
	<hr/>
	\$163 45

CHARLES LIBBY AND FAMILY

Paid:

J. H. Ring, supplies	\$154 07
C. E. Stowell & Son, supplies	178 19

Edwin Kay, surgical operation	18 00
Sears & Roebuck, clothing	21 60
R. F. Willard, office call	1 50

\$383 36

ERNEST COLE

Paid:

Rumford Community Hospital	\$ 48 50
S. S. Greenleaf, ambulance	15 00
Archie Cole, board	48 00
W. B. Rand Estate, supplies	40 00

\$151 50

MARCELLA SWAN

Paid Roscoe Swan, board and care	\$101 90
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PERRY RAIMEY AND FAMILY

Paid:

C. E. Stowell & Son, supplies	\$ 35 24
Carl H. Swan, supplies	5 00
W. B. Rand Estate, supplies	1 99

\$ 42 23

KEATON CHILDREN

Paid Treasurer of State, board for 6 children	\$800 30
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LARRABEE CHILDREN

Paid Treasurer of State, board for 2 children	\$294 15
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ULJAS PAAKHONEN

Paid C. E. Stowell & Son, supplies	\$185 46
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JAMES JOHNSON

Paid:

C. E. Stowell & Son, supplies	\$ 71 23
Mark C. Allen, shoes	3 48

M. A. Naimey, clothing	6 73
Carl C. Dudley, groceries	7 00

\$ 88 44

WILLIAM HOUSE

Paid:

C. E. Stowell & Son, supplies	\$ 3 34
W. B. Rand Est., supplies	12 93

\$ 16 27

STANWOOD NEWELL

Paid:

Mrs. Edna Emery, care	\$ 54 00
Edwin Kay, medical attendance	51 00

\$105 00

ARCHIE LOVEJOY AND FAMILY

Paid:

Gammon & Martin, supplies	\$ 88 65
Mrs. R. T. Martin, nursing	45 00
Mrs. R. T. Martin, milk	19 84
Edwin Kay, medical attendance	25 00
B. R. Billings, wood stumpage	10 50

\$188 99

RAYNOR FARNUM

Paid Ida P. York, board and clothing	\$ 43 32
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DANIEL HINKLEY

Paid M. A. Naimey, clothing	\$ 3 97
Paid, feeding tramps	\$ 2 00
Total paid for paupers not on farm	\$2,782 80
Balance against Town Farm	381 52
Overdrawn 1931	373 59

\$3,537 91

Appropriated by town	\$2,000 00	
Received from:		
State, acct. Uljas Paakhonen	160 54	
State, acct. William House	23 51	
Town of Mexico, acct. Archie Lovejoy	196 54	
		<hr/>
		\$2,380 59
		<hr/>
Overdrawn		\$1,157 32

UNCOLLECTED TAXES

1931 tax:

E. W. Cole	\$ 8 22
George Connor	17 50
Perley Hadakin	3 00
Chester Morey	6 19
Lester G. Swan	9 67
Svante Saaranen	5 03
Charles Verrill	6 45
Matti Waltinen	21 43
	<hr/>

\$77 49

1932: tax

Henry Brooks	\$ 3 00
Ernest T. Brooks	3 00
John Aatonen	3 00
E. W. Cole	7 59
George Connor	12 99
Paul Croteau	4 35
T. L. Downs	18 15
Frank C. Day	3 00
Willie Hadakin	3 00
Perley Hadakin	3 00
Ralph L. Herriek	4 35

Anna Hayes	36 78
Otto Heikkinen	3 49
Daniel Hinkley	3 00
Tom Heikkinen	36 48
William House	3 00
Tom D. Kennagh	11 10
Chester Morey	4 62
R. E. Morgan	33 32
Willie Oman	18 39
Kalle Pulvinen	21 27
W. E. Ring	12 45
Fred Strout	3 00
Svante Saaranen	4 08
E. L. Tebbets Spool Co.	2,025 00
C. W. Verrill	36 24
Matti Vaisanen	27 81
Matti Waltinen estate	12 42
A. M. Whitman	30 00
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	\$2,387 88

ABATEMENTS ALLOWED

1932 tax :

H. Black, paid in R. I.	\$3 00
Henry Croteau, paid in Lewiston	3 00
John Mustinen, paid in Paris	3 00
Norman Ford, paid in Sumner	3 00
William Glover, paid in Oxford	3 00
	<hr/>
	\$15 00

Treasurer's Report

James W. Ring, Treasurer, in account with

Town of Greenwood

Dr.

To cash on hand	\$ 5,598 06
Tax deeds on hand	2,062 85
Notes on hand	693 84
Cash, Casco Mercantile Trust Co., loans	12,000 00
H. E. Day, dog licenses	70 00
Town of Bethel, tuition	283 00
Town of Paris, tuition	37 00
Town of Woodstock, tuition	44 00
Frank Bean, tuition	15 00
State Treasurer, porcupine bounty	41 25
Snow removal	38 54
Third class road	2,016 70
State Aid road	930 63
Special resolve road	1,000 00
Pauper account	184 05
Pine blister	48 95
Maintenance State Aid road	128 70
School fund	2,717 13
Dog license refund	3 71
Cash	2 94
Turner Centre dividend on stock	2 81
Interest on notes	1 73
L. M. Mann & Son, stumpage	67 19
J. H. Ring, rent of town farm	78 16
Town Hall rent	311 00
W. J. Wheeler Co., rebate on hall insurance	15 00
Town of Mexico, pauper account	196 54

H. E. Day, auto excise tax	628 00
1931 tax	143 95
1932 tax	17,393 31
Wilbur Yates, victualer's license	1 00
J. H. Deegan, rebate on order	50
	<hr/>
	\$46,755 54

Cr.

By paid State tax	\$2,904 14
County tax	1,277 09
State Treas., dog licenses	73 00
State Treas., maintenance	
patrol	105 00
Porcupine bounty	76 00
Casco Mercantile Trust	
Co., loans	11,500 00
Casco Mercantile Trust	
Co., interest on loans	540 07
Town orders paid and cancelled	24,380 55
Tax deeds on hand	3,382 65
Notes on hand	650 16
Cash to balance	1,866 88
	<hr/>
	\$46,755 54

STANDING OF THE TOWN

Resources

Town farm property	\$3,443 20
Schoolhouses and lots	2,000 00
Tax deeds on hand	3,382 65
Adding machine	75 00
Office Safe	50 00
Uncollected taxes	2,465 37
Notes for taxes on hand	650 16
Town Hall and furniture	7,650 00

Road machine and graders	300 00	
Two gravel screens	5 00	
Drills, hammers, picks, etc.	10 00	
Road plow	10 00	
Blasting machine	20 00	
Due from State, porcupine bounty	106 00	
Due from State, acct. Wm. House	7 68	
acct. Uljas Paakhonen	24 92	
acct. Jas. Johnston	88 44	
Due from town of Woodstock, acct.		
Stanwood Newell	105 00	
Due from town of Woodstock, acct.		
Raynor Farnum	43 32	
Due from town of Mexico, acct. Archie Lovejoy	12 33	
Due from town of Phillips, acct.		
Daniel Hinkley	3 97	
Cash on hand	1,866 88	
		<hr/>
		\$22,319 92

Liabilities

Due cemetery funds	\$ 619 45	
Common school fund	483 00	
Bank loans outstanding	6,000 00	
State, Mothers' Aid	90 00	
State, board Larrabee and Keaton		
children	365 00	
For collecting taxes	24 85	
		<hr/>
		\$7,582 30

RECOMMENDATIONS

The selectmen recommend the following to be raised for the ensuing year :

Support of Poor	\$3,000 00
Roads and bridges	1,900 00
State Aid road	466 00
Maintenance of State Aid road	400 00
Interest	600 00
• Town expenses	500 00

CARL H. SWAN,

E. L. DUNHAM,

B. L. HARRINGTON,

Selectmen of Greenwood.

Report of the Superintendent of Schools

To the Superintending School Committee and Citizens of
the town of Greenwood:

I herewith submit my fourth annual report of the schools
and school property of this town.

On account of the small number of pupils attending the
Irish school, it was decided to close this school and transport
the pupils to Bethel village. This not only means a saving
to the town, but gives the children of that section a better
opportunity for elementary education, as it is a well known
fact that children do better work in larger groups than they
do when there is only one child in a grade.

Miss Ruby Bennett was transferred to the Richardson
Hollow school to fill the vacancy caused by the resignation
of Miss Beulah Burris, who accepted a position in Bethel.
There were no other changes in the teaching staff. If
teachers are retained from year to year they learn to know
the pupils individually and their home environment, and
therefore are able to help the pupils more than a new teacher
would be able to do.

The salaries of the teachers were not reduced during the
past year. We were able to maintain the same salary
schedule with the help of the State Equalization Fund. To
show their appreciation, the teachers have paid for, or done
the janitor work in their schools for the spring and fall
terms. The salaries of our teachers are low, as they receive
only an average of \$17.25 per week for the school year
of 36 weeks, or an average of \$11.94 for the 52 weeks. This
makes the average salary per week lower than that of the
girl who works in an office or factory. It seems to be the
opinion of a great many people that the teachers' salaries

should be reduced. They do not take into consideration the cost of special education required of the teacher, attendance at summer schools, and a working year of only 36 weeks, but living expenses for 52 weeks. All of the teachers have had from one to seven years of experience. Five attended summer school the past summer.

Grade registration for the fall term was as follows:

	Boys	Girls	Total
Grade I	12	7	19
Grade II	9	5	14
Grade III	9	6	15
Grade IV	14	7	21
Grade V	7	11	18
Grade VI	7	11	18
Grade VII	5	3	8
Grade VIII	8	4	12

The attendance during the fall term was very satisfactory, but during the first part of the winter term there was a great deal of absence in the various schools on account of flu and colds. Parents in most every case have shown a fine spirit of co-operation in seeing that the attendance of their children is up to the standard.

The textbooks are in fairly good condition, but there is a need of new reading material. Only with the greatest economy is it possible to keep the schools well supplied with textbooks on the appropriation which we have from year to year.

Repairs on the different schoolhouses were made, as far as it was possible to do so with an appropriation of \$200.

The schoolhouses at Patch Mountain and Bryant Pond have been shingled, storm windows provided for the Primary room at Locke Mills, and other minor repairs made. The woodsheds at the Greenwood Center and Tubbs schoolhouses should be shingled the coming year, and some repairs made at the Richardson Hollow school.

It will not be necessary to raise as much for High School tuition as in previous years as we have a balance of \$550

on hand. The decrease in the State fund will be around 20%, or about \$400. This means less money to spend for common school purposes. It would be advisable for the town to appropriate at the annual town meeting \$5,000 for both common school and high school purposes. With the reduction of \$50 in the repair account, the loss from the State Fund of \$400 and \$600 less raised for High School tuition, there will be \$1,050 less for all school purposes the coming year. We were very fortunate in being able to carry the schools through the year without a deficit in any account.

Following is the report of the school nurse:

"No appropriation for school work was made last year but through some special arrangement of the Superintendent of Schools, it was possible to give four days' work to the schools. State School Nurse inspected 112 children. Of this number 96 children had one or more defects.

"20 children were underweight; 4 had defective vision, and 2 had had vision defects corrected; 88 children had decayed teeth and 16 had had dental corrections previous to inspection; 10 had nasal obstructions and 1 had had nasal defect corrected; 33 had enlarged glands; 16 had abnormal throat conditions at time of inspection, and 1 had nose and throat operation; 16 had poor posture; and 4 had speech defects.

"The inspection revealed the fact that dental work is sadly needed among these children. Home visits were made to explain the necessity of consulting physician or dentist for advice and treatment. Through the efforts of the nurse, hospitalization was secured for one child who was greatly in need of treatment.

"We trust the service has been of sufficient value to the children of your town to warrant a continuance of your support through an appropriation.

"We are asking your town for an appropriation of \$48.00 for school nursing."

STATISTICS

School census	237
No. of pupils registered	125
No. of common school tuition pupils	6
Average attendance	116
No. of weeks in school year	36
No. pupils conveyed at town expense	18
Weekly cost of conveyance	\$22 50
Cost of education per pupil	\$51 47
No. of pupils graduated from Grammar School	12
No. of pupils graduated from Secondary Schools	4
No. of pupils in Secondary Schools	27
Seniors	8
Juniors	7
Sophomores	6
Freshman	6

In closing, I wish to express to the Superintending School Committee, teachers and citizens my appreciation for their kindness and support during the past year.

Respectfully submitted,

E. R. BOWDOIN,

Superintendent of Schools.

RECOMMENDATIONS

Common Schools and High School tuition	\$5,000 00
Textbooks	150 00
Supplies	150 00
Repairs	150 00

MRS. ELLA COLE,

R. C. DUNHAM,

L. E. COLE,

Superintending School Committee.

Financial Statement

COMMON SCHOOLS

TEACHERS

Louvie Peabody	\$720 00
Gladys Salls	720 00
Sylvia Morgan	576 00
Maude Salls	576 00
Colista Morgan	648 00
Floubel Nevens	648 00
Beulah Burris	288 00
Hazel Salls	540 00
Ruby Bennett	540 00

\$5,256 00

FUEL

John H. Deegan	\$ 9 00
E. L. Tebbets Spool Co.	2 50
James W. Ring	6 50
E. L. Dunham	36 00
R. C. Dunham	99 00
Jack Mustonen	13 75
Leslie E. Davis	9 50
D. R. Cole	24 00
Roy Millett	32 00
Chas. W. Verrill	15 00
Hannes Hakala	26 00

\$273 25

JANITORS

Louvie Peabody	\$6 00
Gladys Salls	6 00
Maude Salls	6 00
Colista Morgan	6 00

Beulah Burris	6 00
Hazel Salls	6 00
Ruby Bennett	6 00
Evelyn Seames	6 00
Ivan Morey	6 00
R. Clyde Dunham	3 50
Mrs. Jack Mustonen	4 00
Mrs. Hartley Hanscom	8 00
Mrs. Maggie Bryant	4 00
T. L. Downs	3 00
Mrs. Geo. Emmons	4 00
Mrs. Gladys Bailey	8 00
C. W. Verrill	4 00
Jack Mustonen	4 00

 \$96 50

CONVEYANCE

T. L. Downs	\$384 00
Kalle Kyllonen	126 00
Otto Heikkinen	74 00
John Deegan	135 00

 \$719 00

TUITION

Town of Bethel	\$ 95 00
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SUMMARY OF COMMON SCHOOL ACCOUNT

Resources

Balance, 1932	\$ 92 96
Appropriation	4,000 00
State School Fund	1,711 13
Equalization Fund	306 00
Tuition	379 00

 \$6,489 09

Expenditures

Teachers	\$5,256 00	
Fuel	273 25	
Janitors	96 50	
Conveyance	719 00	
Tuition	95 00	
	<hr/>	\$6,439 75
Unexpended		<hr/> \$ 49 34

HIGH SCHOOL TUITION ACCOUNT

Resources

Balance, 1932	\$ 436 00	
Appropriation	1,600 00	
State School Fund	700 00	
	<hr/>	\$2,736 00

Expenditures

Gould Academy	\$451 00	
Town of Paris	805 00	
Town of Woodstock	930 00	
	<hr/>	\$2,186 00
Unexpended		<hr/> \$ 550 00

TEXTBOOK ACCOUNT

Receipts

Balance, 1932	\$ 2 09	
Appropriation	150 00	
	<hr/>	\$152 09

Expenditures

The Welles Publishing Co.	\$ 5 00
American Book Company	93 48
Edw. E. Babb & Co.	8 60
Lyons & Carnahan	6 07
Ginn & Company	17 46
The Macmillan Co.	21 03

 \$151 64

Unexpended

 \$ 45

SUPPLIES ACCOUNT

Receipts

Balance, 1932	\$ 2 27
Appropriation	150 00

 \$152 27

Expenditures

Central Maine Power Co.	\$ 15 00
Webster Publishing Co.	23 95
Howard & Brown	4 05
Kenney Bros. & Wolkins	11 81
Town of Bethel	75 60
E. R. Bowdoin	5 47
W. B. Rand	3 58
American Book Co.	10 29
R. Clyde Dunham	1 71

 \$151 46

Unexpended

 \$ 81

REPAIR ACCOUNT

Receipts

Appropriation	\$200 00
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Expenditures

Overdrawn, 1932	\$ 29 67
Harrison Mutual Fire Ins. Co.	3 24
Harry Sawin	1 00
H. Alton Bacon	83 32
L. E. Cole	27 50
R. I. Dunham	55 16

\$199 89

Unexpended	\$ 11
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Town Clerk's Report

VITAL STATISTICS

Town Clerk's Office, Greenwood, Maine

February 2nd, 1933.

To the Selectmen of the Town of Greenwood:

The following returns of Births, Marriages and Deaths for the year 1932, in the Town of Greenwood, and from clerks of others towns, have been made to this office:

BIRTHS

1932

Mar. 23, to the wife of Archie L. Lovejoy, a son, 3rd child.

April 6, to the wife of Clarence G. Howe, a son, 2nd child.

April 13, to the wife of Roy N. Morgan, a son, 3rd child.

April 20, to the wife of Otte E. Hertell, a son, 2nd child.

April 26, to the wife of Harry F. Swan, a daughter, 3rd child.

June 14, to the wife of Theodore R. Dunham, a son, 3rd child.

Aug. 11, to the wife of Arthur Crockett, a child, stillborn, 1st child.

October 6, to the wife of Bernard L. Harrington, a son, 2nd child.

Oct. 19, to the wife of Owen R. Davis, a son, 4th child.

Dec. 1st, to the wife of Chester A. Morey, a daughter, 7th child.

DEATHS

1932

Jan. 29, Samuel Mayconnell, widower, age 66 yrs., 6 months, 15 days; birthplace, Quebec; cause of death, cerebral apoplexy.

July 5, Olive M. Morgan, married, age 48 years, 3 months, 15 days; birthplace, Greenwood; cause of death, myocarditis.

Sept. 28, John Johnson, single, age 75 years, 1 month, 14 days; birthplace, Finland; cause of death, cerebral hemorrhage.

DEATHS REPORTED FROM OTHER TOWNS

1932

Jan. 11, Ellen M. Tucker of Waterford, widow, age 83 yrs., 6 months, 24 days; birthplace, Greenwood, Maine; cause of death, old age.

Feb. 18, Minerva Brooks of Shelburn, married, aged 43 years, 7 months, 11 days; birthplace, Shelburn; cause of death, Beoneliopuell Monia.

July 7, Grace Estes, Lewiston, widow, 59 years, 8 days; birthplace, Greenwood; cause of death, cerebral hemorrhage.

MARRIAGES

1932

Feb. 13, in Dixfield, by Rev. I. V. Mayo, Frank S. Hutchinson of Mexico, Maine, age 22, and Flora May Swan of Greenwood, Maine, age 19.

Nov. 12, in Norway, by Rev. J. Francis Brady, Verne S. Corkum of Greenwood, age 22, and Mary E. Vallo of Greenwood, age 17.

Respectfully submitted,

H. E. DAY, Town Clerk.

Warrant for Town Meeting

To H. E. Day, a constable in the Town of Greenwood, in the County of Oxford, Greeting:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at Town Hall at Locke's Mills Village, in said town, on Monday, the sixth day of March, 1933, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the report of the Municipal Officers for the year 1932.

Art. 4. To choose Selectmen, Assessors and Overseers of the Poor for the ensuing year.

Art. 5. To choose a town Treasurer for the ensuing year.

Art. 6. To see if the Town will vote to elect a Road Commissioner, or Commissioners, establish their number and fix their pay.

Art. 7. To choose a Commissioner or Commissioners.

Art. 8. To choose one member of the School Committee for three years, and all other necessary Town Officers for the ensuing year.

Art. 9. To see if the town will vote "yes" or "no" on the question of appropriating money necessary to entitle the town to State Aid, as provided in Sections 26 to 34 inclusive of Chapter 28 of the Revised Statutes of 1930.

Art. 10. To see what sum the town will appropriate for the improvement of the section of State Aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of the ways,

highways and bridges, under the provisions of Section 19, Chapter 28, of the Revised Statutes of 1930.

Art. 11. To raise money for the support of roads and bridges.

Art. 12. To raise money to pay snow bills.

Art. 13. To raise money for the maintenance of State and State Aid roads.

Art. 14. To raise money for the maintenance of third class roads.

Art. 15. To see if the town will vote to raise a sum of money to repair Morgan brook bridge and name that sum.

Art. 16. To raise money for free High School tuition, and the support of common schools.

Art. 17. To raise money for the purchase of text books.

Art. 18. To raise money for the repair of schoolhouses.

Art. 19. To raise money for the supplies for Common Schools.

Art. 20. To raise money for the support of poor.

Art. 21. To raise money for interest for the ensuing year.

Art. 22. To raise money for town officers' bills and miscellaneous expenses.

Art. 23. To see if the town will vote to install a street light opposite the American Legion hall.

Art. 24. To raise money for street lights.

Art. 25. To see if the town will vote to change the location of the third class road from Rowe Hill to the State Aid road, having same begin at Greenwood City and extend to the Norway line.

Art. 26. To see what sum per day the town will vote to pay the selectmen for their services.

Art. 27. To see what sum per day the town will vote to pay men, teams and trucks for labor on the highway.

Art. 28. To see if the town will vote to buy the Treasurer and Tax Collector's Bonds.

Art. 29. To raise a sum of money for Memorial Day observance and name that sum.

Art. 30. To see if the town will authorize the Treasurer to hire such sums of money as may be necessary to pay the current expenses of the town before taxes are collected and give notes of the town for such sums, said notes to be paid from the assessment of 1933 on or before Feb. 1, 1934, said sum not to exceed in the aggregate \$15,000.

Art. 31. To see if the town will authorize the school committee to maintain schools in Patch Mountain and Irish districts.

Art. 32. To see if the town will vote to use the unexpended balance of the sidewalk account to build cement steps for the Town Hall.

Art. 33. To see if the town will vote to raise the sum of \$16.02 to balance the town farm repair account.

Art. 34. To transact any other business that may legally come before said meeting.

The Selectmen will be in session at nine o'clock on the day of said meeting, for the purpose of correcting the list of voters.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this seventh day of February, 1933.

CARL H. SWAN,

E. L. DUNHAM,

B. L. HARRINGTON,

Selectmen of Greenwood.

